

CLAIM NUMBER	DOL	AMOUNT PAID	DATE PAID	LAST	FIRST
03326411	01/09/98	\$975.00	06/26/98	TRAN	HANG
03326411	01/09/98	\$970.00	06/26/98	NGUYEN	NGUYET
03331518	09/10/98	\$3,896.00	12/08/04	HOK	TUT
03331518	09/10/98	\$129.00	03/16/99	HOK	TUT
03341477	10/29/99	\$1,068.00	03/21/00	LANG	PHALLY
03341477	10/29/99	\$695.00	03/20/02	LANG	PHALLY
03341477	10/29/99	\$1,867.00	04/23/01	LANG	PHALLY
03374831	07/18/98	\$1,377.00	04/02/99	UN	SENDY
03374831	07/18/98	\$665.00	04/14/99	UN	SOKEA
03374831	07/18/98	\$2,822.00	04/02/99	UN	SOKEA
03374831	07/18/98	\$1,907.00	04/14/99	SIM	SAROEUT
03374831	07/18/98	\$1,375.00	04/02/99	SIM	SAROEUT
03374831	07/18/98	\$150.00	04/14/99	SIM	SAROEUT
03374831	07/18/98	\$2,900.00	04/09/88	ROUM	SAROEUT
03374831	07/18/98	\$177.00	07/31/02	ROUM	SAROEUT
03379614	10/21/98	\$655.00	02/12/99	NIKKI	KIM
03379614	10/21/98	\$465.00	02/24/99	NIKKI	KIM
03381790	12/14/98	\$1,579.00	03/30/99	CHUM	SOPHALA
03381790	12/14/98	\$2,212.00	03/30/99	PRAK	SOKCHEATH
03381790	12/14/98	\$1,847.00	03/30/99	CHUM	SOPHALA
03381790	12/14/98	\$1,833.00	02/17/00	PRAK	SOKCHEATH
03381790	12/14/98	\$2,236.00	11/27/01	CHUM	SOPHALA
03381790	12/14/98	\$1,558.00	11/27/01	CHUM	SOPHALA
03382948	02/02/99	\$1,625.00	06/08/04	CHHU	SAROEUN
03382948	02/02/99	\$1,625.00	11/12/00	CHHU	SAROEUN
03382948	02/02/99	\$2,000.00	09/24/99	CHUU	SAROEN
03382948	02/02/99	\$1,625.00	01/12/00	CHUU	SAROEN
03391026	07/26/00	\$110.00	06/21/01	PHOUNG	LE
03391026	07/26/00	\$110.00	02/19/02	PHOUNG	LE
03391026	07/26/00	\$110.00	02/19/02	PHOUNG	LE
03391026	07/26/00	\$110.00	06/21/01	PHOUNG	LE
03391026	07/26/00	\$3,910.00	04/07/01	PHOUNG	LE
03392271	08/29/00	\$1,775.00	06/04/01	YEM	RADET
03402742	09/08/00	\$415.00	09/26/01	DUONGCHACK	WILSON
03402742	09/08/00	\$415.00	09/26/01	DUONGCHACK	WILSON
03402742	09/08/00	\$2,810.00	02/19/02	TANG	SACHA
03402742	09/08/00	\$1,585.00	09/24/01	DUONGCHACK	WILSON
03402742	09/08/00	\$555.00	09/21/01	DUONGCHACK	WILSON
03402742	09/08/00	\$1,130.00	08/02/01	TANG	SACHA
03402742	09/08/00	\$190.00	05/11/01	TANG	SACHA
03402742	09/08/00	\$950.00	05/11/01	SPEY	VIPHEAREA
03402742	09/08/00	\$3,030.00	02/28/01	SPEY	VIPHEAREA
03403606	10/06/00	\$150.00	05/24/01	PINA	MARGARITA
03408504	02/23/01	\$3,505.00	07/23/02	MEAS	KEVIN
03408504	02/23/01	\$2,905.00	09/16/02	KHUT	SAMNANG
03413857	08/30/00	\$4,505.00	04/11/01	NARITH	DOU
03414287	10/25/00	\$1,816.00	02/28/01	KHANNANIVONGH	KHAMSING

CLAIM NUMBER	DOL	AMOUNT PAID	DATE PAID	LAST	FIRST
03414287	10/25/00	\$1,763.00	04/11/01	UY	DOEUN
03414660	11/01/00	\$3,885.00	09/27/01	TI	OUK
03415264	11/18/00	\$2,000.00	07/16/01	SOENG	NGETH
03415264	11/18/00	\$2,000.00	04/10/01	SUON	BIN
03415432	11/25/00	\$330.00	03/11/04	VORN	SARON
03415432	11/25/00	\$300.00	12/16/04	PHAN	SOPHAL
03415432	11/25/00	\$740.00	02/24/03	PHAN	SOPHAL
03415432	11/25/00	\$2,108.00	05/30/01	BOU	SARATH
03415432	11/25/00	\$1,993.00	05/30/01	VORN	SARON
03415432	11/25/00	\$1,963.00	05/30/01	VORN	SARON
03415432	11/25/00	\$2,493.00	05/30/01	PHAN	SOPHAL
03415432	11/25/00	\$1,760.00	07/16/01	BOU	SARATH
03415449	11/25/00	\$3,508.00	09/25/01	KHIM	RUMCHEK
03415524	11/26/00	\$1,218.00	04/16/01	KONG	SOPEUN
03415524	11/26/00	\$1,395.00	09/25/01	KEO	EATH
03415524	11/26/00	\$2,805.00	02/04/02	KEO	EATH
03415760	11/26/00	\$2,028.00	05/15/01	MOUN	SAVY
03415760	11/26/00	\$1,765.00	12/09/02	MOUN	SAVY
03417806	01/20/01	\$2,420.00	05/07/01	MEN	HOEURN
03417806	01/20/01	\$1,455.00	07/20/01	NGETH	NHBEM
03418795	02/11/01	\$1,818.00	06/15/01	BO.	LYSABAD
03418795	02/11/01	\$2,105.00	07/16/01	SAR	SAMBUN
03418795	02/11/01	\$1,973.00	06/15/01	SAR	SAMBUN
03418795	02/11/01	\$1,150.00	06/19/01	MAO	SAMENTHA
03418795	02/11/01	\$2,053.00	06/15/01	MAO	SAMENTHA
03418795	02/11/01	\$2,220.00	06/19/01	BO	SAMBAN
03418795	02/11/01	\$1,878.00	06/15/01	BO	SAMBAN
03418795	02/11/01	\$1,400.00	06/21/01	BO	SAMBATH
03418795	02/11/01	\$1,795.00	06/21/01	BO.	LYSABAD
03418795	02/11/01	\$1,958.00	06/15/01	BO	SAMBATH
03418795	02/11/01	\$450.00	07/19/01	SAR	PUNLORK
03418795	02/11/01	\$1,170.00	07/16/01	SAR	PUNLORK
03418795	02/11/01	\$1,968.00	06/15/01	SAR	PUNLORK
03418926	02/13/01	\$2,000.00	08/02/01	KIM	NIKKI
03419107	02/18/01	\$90.00	07/25/03	SARATH	HEANO
03419107	02/18/01	\$444.00	07/23/01	SARATH	HEANO
03419107	02/18/01	\$1,631.00	07/02/01	SARATH	HEANO
03419107	02/18/01	\$4,250.00	08/06/01	SOK	KHAWAII
03419107	02/18/01	\$2,895.00	08/06/01	NEANG	KIM
03419107	02/18/01	\$3,765.00	08/06/01	CANG	KEO
03419107	02/18/01	\$330.00	04/11/02	SOK	KHAWAII
03419107	02/18/01	\$1,615.00	04/11/02	SARATH	HEANO
03419107	02/18/01	\$270.00	07/17/02	NEANG	KIM
03419107	02/18/01	\$600.00	07/02/02	NEANG	KIM
03420777	04/01/01	\$200.00	05/24/04	MEN	OEUN
03420777	04/01/01	\$695.00	05/24/04	KHENT	KHEN
03420777	04/01/01	\$695.00	08/13/01	KHENT	KHEN

CLAIM NUMBER	DOL	AMOUNT PAID	DATE PAID	LAST	FIRST
03420777	04/01/01	\$2,313.00	08/03/01	KHENT	KHEN
03420777	04/01/01	\$2,000.00	06/26/01	MEN	OEUN
03420777	04/01/01	\$1,115.00	08/21/01	MEN	OEUN
03420777	04/01/01	\$1,010.00	08/21/01	KHENT	KHEN
03420777	04/01/01	\$1,115.00	08/21/01	SOK	SART
03420777	04/01/01	\$810.00	07/23/01	SOK	SART
03420777	04/01/01	\$2,035.00	07/03/01	SOK	SART
03421674	01/08/99	\$226.00	04/28/99	THANONGSINH	APRIL
03425232	04/25/99	\$150.00	02/16/00	MAK	NARAVUTH
03425232	04/25/99	\$2,763.00	06/26/00	MAK	NARAVUTH
03425232	04/25/99	\$3,023.00	06/26/00	VANN	EMMY
03425232	04/25/99	\$1,866.00	06/26/00	MAK	SANDY
03425232	04/25/99	\$150.00	02/16/00	MAK	SANDY
03425232	04/25/99	\$3,073.00	06/26/00	NAK	NORAYUTI
03425232	04/25/99	\$150.00	02/16/00	VANN	EMMY
03425232	04/25/99	\$150.00	02/16/00	MAK	NARAVUTH
03425856	05/16/99	\$1,199.00	02/02/01	TIM	OEUN
03425856	05/16/99	\$2,000.00	06/20/00	TIM	OEUN
03425856	05/16/99	\$2,000.00	10/11/00	TIM	TIMMY
03432698	11/09/99	\$960.00	07/03/00	ING	PEOU
03432698	11/09/99	\$2,235.00	03/17/00	ING	PEOU
03436611	02/20/00	\$2,270.00	01/04/01	LIM	LAN
03436611	02/20/00	\$2,000.00	05/04/00	LIM	LAN
03438972	01/14/00	\$4,032.00	12/19/03	DISLA	JUAN
03438972	01/14/00	\$3,817.00	01/20/03	MEJIA	ANGELA
03439611	05/19/00	\$1,387.00	01/19/01	YANG	SOKHAN
03439611	05/19/00	\$2,875.00	06/06/02	YANG	SOKHAN
03439668	05/22/00	\$75.00	03/13/01	LONG	VEUN
03439668	05/22/00	\$1,610.00	01/17/01	LONG	VEUN
03439668	05/22/00	\$2,495.00	08/22/00	LONG	VEUN
03439668	05/22/00	\$80.00	08/22/00	LONG	VEUN
03440595	06/15/00	\$505.00	01/04/01	CHHAY	SARIN
03440595	06/15/00	\$420.00	11/07/00	CHHAY	SARIN
03440595	06/15/00	\$970.00	10/26/00	CHHAY	SARIN
03440595	06/15/00	\$2,350.00	10/09/00	CHHAY	SARIN
03440595	06/15/00	\$95.00	09/15/00	CHHAY	SARIN
03442397	02/17/01	\$2,000.00	06/25/01	SOM	THANH
03442397	02/17/01	\$394.00	06/12/02	SOM	THANH
03442397	02/17/01	\$1,880.00	02/11/02	SOM	THANH
03444156	03/06/01	\$4,100.00	11/28/01	KHUANPHET	ANIRUT
03445147	05/10/01	\$1,870.00	12/17/01	UM	SOPHEA
03445147	05/10/01	\$1,652.00	11/12/01	UONG	PHAMARO
03445147	05/10/01	\$2,249.00	04/08/02	UM	SOPHEA
03445147	05/10/01	\$2,497.00	03/20/02	UONG	PHAMARO
03445338	05/16/01	\$4,582.00	09/20/02	SO	RATHA
03445338	05/16/01	\$4,547.00	08/21/02	CHHIM	PHYRUM
03445702	05/28/01	\$270.00	12/11/01	PHO	MICHAEL

CLAIM NUMBER	DOL	AMOUNT PAID	DATE PAID	LAST	FIRST
03445702	05/28/01	\$3,614.00	12/11/01	PHO	MICHAEL
03447628	06/25/00	\$4,101.00	11/12/01	NGETH	VEASHA
03447628	06/25/00	\$4,256.00	11/12/01	NGETH	SAMNANG
03448741	08/06/01	\$605.00	11/16/01	DOUNG	KATIE
03448741	08/06/01	\$2,099.00	10/23/01	DOUNG	KATIE
03448741	08/06/01	\$180.00	03/29/02	DOUNG	KATIE
03448741	08/06/01	\$257.00	04/03/02	DOUNG	KATIE
03448910	08/14/01	\$317.00	01/05/04	SENG	SIVINARY
03448910	08/14/01	\$2,119.00	10/19/01	SENG	MUTH
03448910	08/14/01	\$1,854.00	10/19/01	CHIV	SUNNAK
03448910	08/14/01	\$2,015.00	10/19/01	SENG	SIVINARY
03448910	08/14/01	\$2,489.00	05/21/02	SENG	VANDARY
03448910	08/14/01	\$434.00	04/12/02	SENG	SIVINARY
03448910	08/14/01	\$1,341.00	03/04/02	SENG	SIVINARY
03448910	08/14/01	\$1,699.00	04/12/02	SENG	MUTH
03448910	08/14/01	\$540.00	03/04/02	SENG	MUTH
03448910	08/14/01	\$951.00	03/04/02	SENG	MUTH
03448910	08/14/01	\$175.00	03/04/02	CHIV	SUNNAK
03449560	10/05/02	\$1,615.00	05/01/03	SAMITH	MORN
03449560	10/05/02	\$1,400.00	05/05/03	SAMITH	MORN
03449560	10/05/02	\$815.00	02/18/03	SAMITH	MORN
03449560	10/05/02	\$530.00	07/01/03	SAMITH	MORN
03456762	09/06/01	\$973.00	03/07/02	HOU	SAROEUN
03456762	09/06/01	\$2,789.00	01/30/02	HOU	SAROEUN
03456762	09/06/01	\$1,614.00	01/30/02	NOU	PAMELA
03456832	09/08/01	\$105.00	02/28/02	SOUM	MIKE
03456832	09/08/01	\$180.00	08/09/02	OU	DALIN
03456832	09/08/01	\$1,717.00	04/12/02	OU	DALIN
03456832	09/08/01	\$2,433.00	04/01/02	OU	DALIN
03456832	09/08/01	\$2,590.00	03/06/02	SOUM	MIKE
03456832	09/08/01	\$1,947.00	04/12/02	SOUM	MIKE
03457313	09/22/01	\$1,315.00	02/25/03	OEUM	TIM
03457313	09/22/01	\$472.00	09/12/02	OEUN	TIM
03457321	09/21/01	\$1,995.00	11/07/02	CHIV	SUNTAK
03461410	01/15/02	\$365.00	10/13/04	CHANTHA	BUN
03461410	01/15/02	\$486.00	10/28/04	CHANTHA	BUN
03461410	01/15/02	\$1,133.00	07/21/04	CHANTHA	BUN
03461410	01/15/02	\$693.00	11/11/04	CHANTHA	BUN
03461410	01/15/02	\$550.00	01/06/03	CHANTHA	BUN
03461410	01/15/02	\$2,000.00	04/08/02	ROS	SARATH
03461410	01/15/02	\$2,000.00	04/08/02	CHANTHA	BUNTHY
03462436	02/13/02	\$1,805.00	08/21/02	CHHAIM	RY
03462436	02/13/02	\$1,620.00	08/26/02	CHHEAN	SAR
03462436	02/13/02	\$1,585.00	08/21/02	PIN	BOEUK
03462436	02/13/02	\$175.00	08/28/02	CHANTHA	BUNTHY
03464524	04/23/02	\$2,000.00	05/21/03	SOK	MON
03464524	04/23/02	\$3,733.00	11/13/02	SENG	MELODY

CLAIM NUMBER	DOL	AMOUNT PAID	DATE PAID	LAST	FIRST
03464524	04/23/02	\$3,613.00	11/13/02	SENG	JERRY
03464524	04/23/02	\$2,000.00	11/13/02	SOK	MON
03465736	06/04/02	\$530.00	02/26/04	KONG	CHANDA
03465736	06/04/02	\$1,195.00	01/14/03	PHOUN	PHALA
03465736	06/04/02	\$525.00	01/14/03	KONG	CHANDA
03465736	06/04/02	\$1,135.00	01/14/03	KANG	CHHANG
03465736	06/04/02	\$1,890.00	12/31/02	KONG	CHANDA
03465736	06/04/02	\$1,521.00	09/20/02	PHOUN	PHALA
03465736	06/04/02	\$1,281.00	12/31/02	KONG	CHANDA
03465736	06/04/02	\$1,045.00	09/20/02	KANG	CHHANG
03465736	06/04/02	\$2,456.00	09/06/02	KANG	CHHANG
03465736	06/04/02	\$1,725.00	09/11/02	PHOUN	PHALA
03467194	01/30/02	\$1,178.00	05/13/02	TAYLOR	PAUL
03467194	01/30/02	\$1,040.00	03/21/02	TAYLOR	PAUL
03467477	02/07/02	\$1,450.00	09/06/02	UNG	CHITHRA
03467477	02/07/02	\$1,475.00	09/06/02	LONG	PHOLLA
03467477	02/07/02	\$1,560.00	09/06/02	UNG	VOLAK
03467477	02/07/02	\$1,025.00	09/06/02	UNG	SOPHINNA
03467477	02/07/02	\$1,640.00	09/06/02	SAN	SAMNANG
03468725	03/18/02	\$886.00	01/02/04	SOPHAY	PORTH
03468725	03/18/02	\$460.00	10/22/02	KRAPOMROTH	KHIM
03468725	03/18/02	\$345.00	07/24/02	KRAPOMROTH	KHIM
03468725	03/18/02	\$2,030.00	07/15/02	KRAPOMROTH	KHIM
03468725	03/18/02	\$1,220.00	10/22/02	SOPHAY	PORTH
03468725	03/18/02	\$285.00	07/24/02	SOPHAY	PORTH
03468725	03/18/02	\$2,440.00	07/15/02	SOPHAY	PORTH
03468725	03/18/02	\$2,000.00	07/15/02	PHOEUN	SAM
03469371	04/04/02	\$2,326.00	12/06/02	VAT	SAVANN
03469510	04/07/02	\$349.00	01/17/03	BUN	SAKHAN
03469757	04/15/02	\$1,290.00	04/02/03	LAY	KHON
03469757	04/15/02	\$2,080.00	06/03/03	LAY	KHON
03470133	04/20/02	\$1,868.00	02/14/03	MENG	BUNKEA
03470133	04/20/02	\$3,101.00	08/02/02	MENG	BUNKEA
03470133	04/20/02	\$1,901.00	08/02/02	SIM	ROCKENNA
03473966	07/15/02	\$1,782.00	11/07/02	MELO	DIANE
03473966	07/15/02	\$1,883.00	09/23/02	MELO	DIANE
03479077	09/07/02	\$2,835.00	01/13/03	PANYA	KHANM
03479077	09/07/02	\$495.00	01/24/03	PHONPHIPHAK	KONGKEO
03479077	09/07/02	\$2,955.00	01/13/03	PHONPHIPHAK	KONGKEO
03479384	09/17/02	\$525.00	02/27/03	MEACH	MELINDA
03480962	11/18/02	\$2,255.00	04/18/03	THENG	CHEA
03480962	11/18/02	\$2,345.00	02/05/03	THENG	CHEA
03481235	11/27/02	\$295.00	06/20/03	KONG	SALLY
03481235	11/27/02	\$1,910.00	02/17/03	KONG	SALLY
03481722	12/12/02	\$480.00	07/13/04	HIM	SARON
03481722	12/12/02	\$210.00	07/13/04	HIM	SARON
03481722	12/12/02	\$175.00	08/25/04	HIM	SARON

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03481722	12/12/02	\$1,830.00	07/13/04	HIM	SARON
03482803	01/21/03	\$520.00	06/25/03	VEUK	SARETH
03482803	01/21/03	\$640.00	06/11/03	VEUK	SARETH
03482803	01/21/03	\$2,160.00	05/15/03	VEUK	SARETH
03482803	01/21/03	\$550.00	05/15/03	VEUK	SARETH
03482803	01/21/03	\$440.00	05/15/03	VEUK	SARETH
03482803	01/21/03	\$175.00	10/29/03	VEUK	SARETH
03482803	01/21/03	\$310.00	05/15/03	VEUK	SARETH
03482803	01/21/03	\$2,155.00	03/26/03	VEUK	THAVERE
03482803	01/21/03	\$370.00	05/15/03	VEUK	SARETH
03482803	01/21/03	\$315.00	07/31/03	VEUK	SARETH
03482803	01/21/03	\$630.00	11/11/03	VEUK	THAVERE
03482803	01/21/03	\$328.00	07/18/03	VEUK	THAVERE
03482803	01/21/03	\$630.00	06/02/03	VEUK	THAVERE
03482803	01/21/03	\$530.00	05/15/03	VEUK	THAVERE
03482803	01/21/03	\$460.00	05/15/03	VEUK	THAVERE
03482803	01/21/03	\$355.00	05/15/03	VEUK	THAVERE
03482803	01/21/03	\$645.00	04/07/03	VEUK	THAVERE
03483838	02/14/03	\$1,795.00	05/14/03	OEUR	BRANDO
03483838	02/14/03	\$1,465.00	11/06/03	PHLONG	SOKEAN
03483838	02/14/03	\$102.00	06/11/03	PHLONG	SOKEAN
03483838	02/14/03	\$2,000.00	04/21/03	PHLONG	SOKEAN
03483838	02/14/03	\$1,083.00	04/19/04	OEUR	BRANDO
03486647	10/16/02	\$2,200.00	03/26/03	LAM	VICH
03486647	10/16/02	\$720.00	03/26/03	LAM	VICH
03486647	10/16/02	\$370.00	03/26/03	LAM	VICH
03486647	10/16/02	\$250.00	03/26/03	LAM	VICH
03486795	10/19/02	\$175.00	06/24/03	YONN	SAVONN
03486795	10/19/02	\$365.00	05/29/03	YONN	SAVONN
03486795	10/19/02	\$2,770.00	02/26/03	YONN	SAVONN
03486795	10/19/02	\$440.00	02/10/03	YONN	SAVONN
03486795	10/19/02	\$470.00	01/24/03	YONN	SAVONN
03486795	10/19/02	\$375.00	02/10/03	YONN	SAVONN
03487016	10/23/02	\$645.00	05/19/03	PHANTHAVONG	DIANE
03487016	10/23/02	\$465.00	02/03/03	PHANTHAVONG	DIANE
03487016	10/23/02	\$895.00	02/26/03	PHANTHAVONG	DIANE
03487016	10/23/02	\$1,535.00	02/03/03	PHANTHAVONG	DIANE
03487016	10/23/02	\$645.00	05/19/03	CHUM	RIDA
03487016	10/23/02	\$1,300.00	03/18/03	CHUM	RIDA
03487016	10/23/02	\$710.00	02/26/03	CHUM	RIDA
03487016	10/23/02	\$510.00	02/03/03	CHUM	RIDA
03487016	10/23/02	\$1,490.00	02/03/03	CHUM	RIDA
03487016	10/23/02	\$645.00	04/08/03	PHANTHAVONG	DIANE
03487016	10/23/02	\$1,885.00	03/11/03	PHANTHAVONG	DIANE
03487193	10/26/02	\$420.00	02/04/03	UY	SOPHANNEE
03487193	10/26/02	\$2,040.00	01/27/03	UY	SOPHANNEE
03487193	10/26/02	\$365.00	06/02/03	SAM	SAKUN



CLAIM NUMBER	DOL	AMOUNT PAID	DATE PAID	LAST	FIRST
03487193	10/26/02	\$365.00	02/04/03	SAM	SAKUN
03487193	10/26/02	\$1,526.00	03/27/03	SAM	SAKUN
03490345	12/26/02	\$210.00	05/02/03	MAO	RITHY
03490345	12/26/02	\$465.00	04/16/03	MAO	RITHY
03490345	12/26/02	\$465.00	04/16/03	MAO	RITHY
03490345	12/26/02	\$495.00	04/14/03	MAO	RITHY
03490345	12/26/02	\$575.00	04/14/03	MAO	RITHY
03490345	12/26/02	\$2,315.00	11/08/04	MAO	RITHY
03491088	04/15/03	\$770.00	01/22/04	UY	SOPHANNEE
03491823	05/23/03	\$1,362.00	10/29/03	ROM	JOHN
03500338	03/24/03	\$210.00	07/22/03	ROM	JIMMY
03500338	03/24/03	\$1,705.00	10/22/03	ROM	JIMMY
03500338	03/24/03	\$550.00	07/17/03	ROM	JIMMY
03500338	03/24/03	\$1,993.00	10/13/03	LIV	KONG
03500338	03/24/03	\$350.00	10/13/03	LIV	KONG
03500338	03/24/03	\$328.00	10/13/03	LIV	KONG
03500338	03/24/03	\$328.00	07/22/03	LIV	KONG
03500338	03/24/03	\$400.00	07/17/03	LIV	KONG
03500338	03/24/03	\$1,705.00	02/19/04	ROM	JIMMY
03500338	03/24/03	\$1,740.00	02/25/04	ROM	JOHN
03500338	03/24/03	\$320.00	02/25/04	ROM	JOHN
03500338	03/24/03	\$1,740.00	03/10/04	ROM	JOHN
03500338	03/24/03	\$320.00	03/10/04	ROM	JOHN
03500623	03/28/03	\$24.00	12/15/03	PHAL	CHANNAK
03500623	03/28/03	\$1,428.00	05/29/03	PHAL	CHANNAK
03500623	03/28/03	\$24.00	06/16/04	PHAL	CHANNAK
03504615	06/07/03	\$284.00	09/10/03	CHEA	VANNAK
03504615	06/07/03	\$605.00	09/05/03	CHEA	VANNAK
03504615	06/07/03	\$1,140.00	07/16/03	KMSAN	MOM
03504615	06/07/03	\$252.00	09/29/03	CHEA	VANNAK
03504615	06/07/03	\$177.00	10/17/03	CHEA	VANNAK
03504615	06/07/03	\$544.00	09/22/03	CHEA	VANNAK
03504615	06/07/03	\$420.00	11/13/03	CHEA	VANNAK
03504615	06/07/03	\$1,932.00	11/10/03	CHEA	VANNAK
03505976	06/28/03	\$1,434.00	02/23/04	KEO	KOTHATOM
03505976	06/28/03	\$1,900.00	04/14/04	PHANTHANOUSINH	VANTP
03506013	06/12/03	\$2,520.00	09/16/04	EANG	SOKUNTH
03506712	07/11/03	\$349.00	02/17/04	LIV	KONG
03506712	07/11/03	\$901.00	02/17/04	ROM	JOHN
03506712	07/11/03	\$130.00	10/03/03	LIV	KONG
03506712	07/11/03	\$1,870.00	09/17/03	LIV	KONG
03506712	07/11/03	\$2,000.00	09/15/03	ROM	JOHN
03511086	09/18/03	\$277.00	01/16/04	SAMITH	MORIN
03511086	09/18/03	\$887.00	03/10/04	SAMITH	MORIN
03511086	09/18/03	\$415.00	02/19/04	SAMITH	MORIN
03511086	09/18/03	\$277.00	01/16/04	SAMITH	MORIN
03511086	09/18/03	\$531.00	01/16/04	SAMITH	MORIN

CLAIM NUMBER	DOL	AMOUNT PAID	DATE PAID	LAST	FIRST
03511086	09/18/03	\$2,830.00	10/22/04	SUON	THEA
03511086	09/18/03	\$1,674.00	09/22/04	SUON	THEA
03511086	09/18/03	\$1,557.00	01/16/04	SAMITH	MORIN
03530556	12/10/03	\$1,016.00	04/28/04	TRUONG	KEN
03530556	12/10/03	\$1,123.00	04/28/04	TRUONG	KEN
03530556	12/10/03	\$297.00	04/28/04	TRUONG	KEN
03532353	01/02/04	\$478.00	06/23/04	SONG	PAT
03536789	03/16/04	\$1,057.00	12/03/04	VONG	SAVY
03536789	03/16/04	\$278.00	12/03/04	VONG	SAVY
03536789	03/16/04	\$665.00	07/08/04	VONG	SAVY
03396719	03/12/00	\$2,000.00	05/02/00	LAING	CYNTHIA
03459630	11/26/01	\$1,693.00	10/10/03	BUN	JIM
03459630	11/26/01	\$1,970.00	10/10/03	PEI	TUY
03459630	11/26/01	\$115.00	07/26/03	PEI	TUY
03459630	11/26/01	\$1,656.00	01/23/03	IT	TOUN
03459630	11/26/01	\$1,465.00	01/23/03	IT	TOUN
03459630	11/26/01	\$1,465.00	01/29/03	IT	TOUN
03459630	11/26/01	\$1,893.00	10/09/03	HUM	HUN
03459630	11/26/01	\$1,475.00	04/18/02	HUM	HUN
03459630	11/26/01	\$2,261.00	04/18/02	PEI	TUY
03459630	11/26/01	\$1,038.00	12/02/02	IT	TOUN
03459630	11/26/01	\$640.00	12/02/02	IT	TOUN
03459630	11/26/01	\$77.00	05/14/02	IT	TOUN
03459630	11/26/01	\$1,465.00	04/15/02	IT	TOUN
03462771	02/24/02	\$1,495.00	07/18/02	PHAN	SAVUTH
03462771	02/24/02	\$1,726.00	07/18/02	SO	NHEOP
03462771	02/24/02	\$1,975.00	07/18/02	SO	PAULIKA
03462771	02/24/02	\$2,356.00	07/18/02	SO	CHERTRA
03462771	02/24/02	\$1,735.00	07/18/02	SO	PHAECTRA
03468665	03/15/02	\$4,894.00	04/03/03	MAM	SITHA
03468665	03/15/02	\$423.00	12/29/03	NGETH	SITHA
03468665	03/15/02	\$4,431.00	04/03/03	NGETH	SITHA
03468665	03/15/02	\$4,754.00	04/09/03	NGETH	SAMNANG
03469203	03/29/02	\$210.00	06/19/03	BAN	KIMSAT
03469203	03/29/02	\$1,515.00	10/10/02	BAN	KIMSAT
03469203	03/29/02	\$3,351.00	07/16/02	BAN	KIMSAT
03469203	03/29/02	\$1,515.00	10/10/02	BAN	AT
03470054	04/19/02	\$210.00	02/01/03	PANYA	MANILA
03470054	04/19/02	\$280.00	01/22/03	PANYA	MANILA
03470054	04/19/02	\$4,411.00	12/07/02	PANYA	MANILA
03474153	07/18/02	\$4,794.00	01/22/03	CHHIM	PHYRUN
03475016	08/03/02	\$1,145.00	02/03/03	TAING	SONG
03475016	08/03/02	\$315.00	02/13/03	TAING	SONG
03475016	08/03/02	\$210.00	02/03/03	TAING	SONG
03475016	08/03/02	\$220.00	01/15/03	TAING	SONG
03475016	08/03/02	\$2,321.00	10/07/02	TAING	SONG



CLAIM NUMBER	DOL	AMOUNT PAID	DATE PAID	LAST	FIRST
03475016	08/03/02	\$580.00	12/12/02	TAING	SONG
03481654	12/13/02	\$585.00	03/31/03	HEM	NHOEUN
03481654	12/13/02	\$465.00	03/31/03	HEM	NHOEUN
03481654	12/13/02	\$255.00	04/25/03	NGETH	MAO
03481654	12/13/02	\$2,115.00	03/31/03	NGETH	MAO
03481654	12/13/02	\$510.00	03/31/03	HEM	NHOEUN
03481654	12/13/02	\$465.00	03/31/03	NGETH	MAO
03481654	12/13/02	\$505.00	02/26/03	NGETH	MAO
03483246	02/07/03	\$390.00	05/15/03	SIMS	PHATH
03483246	02/07/03	\$457.00	11/28/03	SIMS	PHATH
03483246	02/07/03	\$1,699.00	11/28/03	SIMS	PHATH
03483246	02/07/03	\$534.00	11/28/03	SIMS	PHATH
03483246	02/07/03	\$630.00	05/23/03	SIMS	PHATH
03483246	02/07/03	\$490.00	06/20/03	SIMS	PHATH
03485151	09/16/02	\$470.00	05/16/03	SOEUN	SUSIE
03485151	09/16/02	\$140.00	02/26/03	PHAY	RON
03485151	09/16/02	\$175.00	05/28/03	SOEUN	SUSIE
03485151	09/16/02	\$470.00	05/01/03	SOEUN	SUSIE
03485151	09/16/02	\$405.00	03/27/03	SOEUN	SUSIE
03485151	09/16/02	\$445.00	02/04/03	SOEUN	SUSIE
03485151	09/16/02	\$465.00	02/04/03	SOEUN	SUSIE
03485151	09/16/02	\$470.00	01/29/03	SOEUN	SUSIE
03485151	09/16/02	\$300.00	03/26/03	PHAY	RON
03485151	09/16/02	\$365.00	03/26/03	PHAY	RON
03485151	09/16/02	\$105.00	03/26/03	PHAY	RON
03485151	09/16/02	\$400.00	02/04/03	PHAY	RON
03485151	09/16/02	\$2,320.00	02/04/03	PHAY	RON
03485151	09/16/02	\$140.00	02/04/03	PHAY	RON
03485151	09/16/02	\$2,040.00	02/04/03	SOEUN	SUSIE
03485151	09/16/02	\$575.00	02/04/03	PHAY	RON
03485991	10/02/02	\$325.00	01/27/03	SOK	PHEAKLEY
03485991	10/02/02	\$210.00	02/04/03	SOK	PHEAKLEY
03485991	10/02/02	\$2,615.00	02/04/03	CHAN	LY
03485991	10/02/02	\$260.00	01/27/03	SOK	PHEAKLEY
03485991	10/02/02	\$190.00	02/11/03	CHAN	LY
03485991	10/02/02	\$465.00	01/27/03	CHAN	LY
03485991	10/02/02	\$280.00	01/27/03	CHAN	LY
03485991	10/02/02	\$420.00	08/29/03	SOK	PHEAKLEY
03485991	10/02/02	\$460.00	05/08/03	SOK	PHEAKLEY
03485991	10/02/02	\$495.00	03/31/03	SOK	PHEAKLEY
03485991	10/02/02	\$260.00	03/27/03	SOK	PHEAKLEY
03485991	10/02/02	\$1,920.00	02/04/03	SOK	PHEAKLEY
03485991	10/02/02	\$300.00	03/27/03	CHAN	LY
03486571	09/18/02	\$235.00	02/10/03	UY	SOVANNA
03486571	09/18/02	\$185.00	02/10/03	UY	SOVANNA
03486571	09/18/02	\$2,030.00	01/24/03	UY	SOVANNA
03486571	09/18/02	\$235.00	01/07/03	UY	SOVANNA

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03486571	09/18/02	\$1,768.00	01/22/03	UY	LATH
03486642	10/16/02	\$440.00	01/29/03	TITH	DEN
03486642	10/16/02	\$115.00	03/24/03	TITH	DEN
03486642	10/16/02	\$440.00	01/15/03	TITH	DEN
03486642	10/16/02	\$2,270.00	01/31/03	TITH	DEN
03486642	10/16/02	\$415.00	03/24/03	TITH	DEN
03486642	10/16/02	\$600.00	03/24/03	TITH	DEN
03486642	10/16/02	\$420.00	03/24/03	TITH	DEN
03493502	12/08/03	\$2,000.00	10/05/04	MELO	DIANE
03493502	12/08/03	\$837.00	12/13/04	MELO	DIANE
03504357	06/03/03	\$177.00	11/05/03	SEM	SOKHON
03504357	06/03/03	\$70.00	11/21/03	SEM	SOKHOM
03504357	06/03/03	\$371.00	09/08/03	SEM	SOKHON
03504357	06/03/03	\$280.00	11/13/03	TOCH	REATH
03504357	06/03/03	\$317.00	10/30/03	TOCH	REATH
03504357	06/03/03	\$384.00	09/23/03	TOCH	REATH
03504357	06/03/03	\$317.00	09/08/03	TOCH	REATH
03504357	06/03/03	\$460.00	09/02/03	TOCH	REATH
03504357	06/03/03	\$442.00	11/11/03	SEM	SOKHOM
03504357	06/03/03	\$430.00	10/20/03	SEM	SOKHOM
03504357	06/03/03	\$2,060.00	09/02/03	TOCH	REATH
03504357	06/03/03	\$107.00	04/27/04	TOCH	REATH
03504357	06/03/03	\$671.00	11/08/04	TOCH	REATH
03504357	06/03/03	\$802.00	10/25/04	DAM	CHANNAR
03504357	06/03/03	\$1,635.00	08/27/03	SEM	SOKHAN
03504357	06/03/03	\$371.00	09/23/03	SEM	SOKHON
03504357	06/03/03	\$1,553.00	08/27/03	SEM	CHANTHA
03504357	06/03/03	\$214.00	12/09/03	SEM	SAKHOEUI
03504357	06/03/03	\$1,880.00	11/21/03	SEM	SAKHOEUI
03504357	06/03/03	\$2,447.00	11/21/03	SEM	CHANTHA
03504357	06/03/03	\$210.00	12/11/03	DAM	CHANNAR
03504357	06/03/03	\$282.00	11/13/03	DAM	CHANNAR
03504357	06/03/03	\$140.00	10/13/03	DAM	CHANNAR
03504357	06/03/03	\$391.00	09/23/03	DAM	CHANNAR
03504357	06/03/03	\$1,860.00	09/04/03	DAM	CHANNAR
03504357	06/03/03	\$575.00	09/02/03	DAM	CHANNAR
03504357	06/03/03	\$1,540.00	11/21/03	SEM	SOKHAN
03504357	06/03/03	\$2,000.00	08/27/03	SEM	SAKHOEUI
03508820	08/12/03	\$846.00	09/10/04	NUTH	LINDA
03508820	08/12/03	\$610.00	07/09/04	MAM	KATHERINE
03508820	08/12/03	\$1,478.00	07/09/04	NUTH	KIM
03508820	08/12/03	\$1,080.00	09/10/04	MAM	KATHERINE
03510448	07/26/03	\$105.00	06/16/04	SOK	SAMNANG
03510448	07/26/03	\$225.00	01/30/04	SAMBATH	KIM
03510448	07/26/03	\$225.00	08/04/04	SAMBATH	KIM
03510448	07/26/03	\$2,961.00	06/16/04	SAMBATH	KIM
03510448	07/26/03	\$441.00	11/21/03	SAMBATH	KIM

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03510448	07/26/03	\$105.00	12/15/03	SOK	SAMNANG
03510448	07/26/03	\$2,961.00	12/16/03	SAMBATH	KIM
03510448	07/26/03	\$107.00	12/10/03	EANG	SOPHANNAR
03510448	07/26/03	\$321.00	11/21/03	EANG	SOPHANNAR
03510448	07/26/03	\$247.00	12/10/03	SOK	SAMNANG
03513997	10/27/03	\$2,302.00	06/04/04	PHAN	SALEEN
03513997	10/27/03	\$862.00	06/01/04	PEOV	KAN
03513997	10/27/03	\$2,287.00	06/01/04	RATH	CHARETH
03513997	10/27/03	\$862.00	06/01/04	RATH	KRISTINA
03513997	10/27/03	\$867.00	06/04/04	KHIAOSOTH	VONGD
03532767	01/10/04	\$1,740.00	04/12/04	DELAVALLE	ROBERT
03532767	01/10/04	\$2,525.00	04/12/04	MOLINA	DEMETRI
03532767	01/10/04	\$1,740.00	10/13/04	DELAVALLE	ROBERT
03532767	01/10/04	\$2,385.00	04/12/04	CARRASQUILLO	ALMA
03533438	01/19/04	\$1,310.00	03/23/04	INTHABANE	MICHAEL
03540127	05/14/04	\$309.00	10/06/04	SOK	SAM
03540127	05/14/04	\$989.00	08/18/04	SOK	SAM
03420810	04/02/01	\$205.00	10/24/01	PHAN	NICKIE
03420810	04/02/01	\$1,943.00	08/16/01	PHAN	NICKIE
03420810	04/02/01	\$1,928.00	07/31/01	REAL	BIN
03420810	04/02/01	\$132.00	07/31/01	REAL	BIN
03420810	04/02/01	\$1,920.00	01/30/02	REAL	BIN
		<b><u>\$623,086.00</u></b>			